

Receiving Report

Date: 10/4/85

Batch No: M114382

Supplier: Metallurgical ~

Dart P/O: 11668

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 10/6/85 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CC

Production/Admin:

Date 10/4/15

Received/Costing

Initial CL

Location



Métaux Solutions Inc.
L'alliage de qualité et de rapidité!

APR 20 2010

1320 C, Volta t (450) 641-3330
Boucherville, Québec f (450) 641-3332
J4B 6G6 1 800 967-2003

info@metauxsolutions.com

2108, 32e Avenue t (514) 633-8010
Lachute, Québec f (514) 633-8044
H8T 3H7 1 800 558-8858

PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice	DATE	Nº/NO.
	14/04/2010	107807

Sales Rep. : Jérôme Primeau
Order : 66042
Reference : PO11658
Terms : NET 30 JOURS / NET 30 DAYS
Ship : PICK UP / PICK UP

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
AES34051F	ALU EXP SHEE .750-.051 F 2 X 4' X 8'	2	2	0	61.00	122.00	A

APPEL RUSH QUAND ARRIVE

JP

Subtotal : 122.00

TPS : 6.10

Total : 128.10

TPS : 140667742RT - TVQ : 1017841196TQ0001

4) Regist :

Purchase Order Receipt Listing

Page 1 of 1

April 15, 2010 1:01:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11658 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MET002	Metaux Solutions									
PO11658	1		M1100H14ES- 3/4X.051F	sf	4/15/10	4/15/10	64.0000	\$1.91	0.0000	0	\$122.00
CAD	No		Alum Expanded Metal 114392	sf	64.0000	DCUSER		\$122.00	0.0000	0	

Total Received Quantity:	64.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$122.00
Total Balance Due Quantity:	0.0000

04/15/2010 THU 12:50 FAX 613 632 4443 DART HELICOPTER SERVICES → DAS - LINDA

001/002

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7 Tel: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

14/04/2010

Order : 66042
Reference : PO11658
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

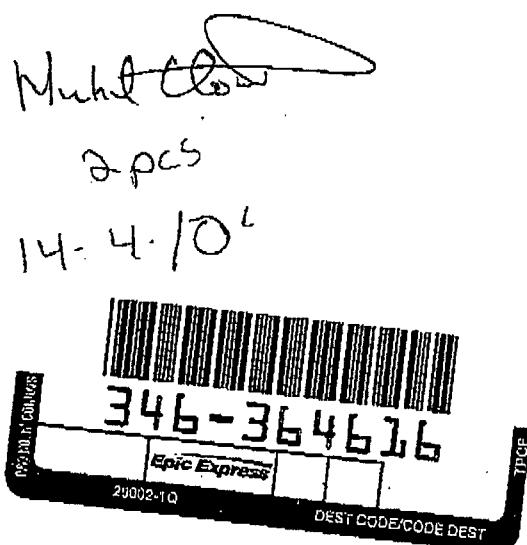
Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AES34051F	ALU EXP SHEE .750-.051 F 2 X 4' X 8'	2	2	0

Rec'd 4/18

APPEL RUSH QUAND ARRIVE

JP



Shipping : _____
Package No : _____
Merchandise Received : _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11658

Purchase Order Date 4/14/10

PO Print Date 4/14/10

Page Number 1 of 1

Order From :

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

FAXED
C904114

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

CAD

Currency

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M1100H14ES-3/4X.051F	Alum Expanded Metal	4/15/10 Yes	64.00 sf		\$1.9062	\$122.00

Special Inst: MATERIAL: 5005-H34 OR 3003-H14 OR
1100-H14/H18
EXPANDED METAL

PO Total: \$122.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/14/10

AMICO DRAMEX

CREDI APR 14 2010 15:28/ST. 15:28/No. 8800688623 P 1



14 avril 2010

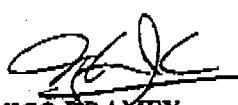
Client : Métaux Solutions

Bon de Commande : 28304-J *

La présente certifie qu'AMICO DRAMEX a expédié ou expédiera un ou plusieurs produits décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123
Caillebotis à barre soudé	NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6
Profils Diamond Grip, Safety Grip, Safety Tread Planchers et Barreaux Safety Tread	Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316

* L'aluminium employé pour cette commande est bel et bien du 1100H14.



AMICO DRAMEX



10/04/15